

**STATE EMERGENCY RESPONSE COMMISSION  
UNITED WE STAND (UWS) GRANT APPLICATION  
TITLE PAGE**

**Applicant:** Board of Regents, NSHE, obo University of Nevada Las Vegas –  
Department of Police Services  
**Address:** 4505 S. Maryland Parkway  
Las Vegas, NV 89154-1055

**State agency Project Manager:**

**Name:** Dustin Olson **Title:** Assistant Director, UNLV Police Services  
**Address:** 4505 S. Maryland Parkway, Box 2007 **City/Zip:** Las Vegas, NV 89154  
**Telephone:** 702-895-5046 **Fax:** 702-895-2683  
**E-mail:** dustin.olson@unlv.edu

**State agency Fiscal Officer:**

**Name:** Rochelle R. Athey **Title:** Executive Director, Office of Sponsored Programs  
**Address:** 4505 S. Maryland Parkway **City/Zip:** Las Vegas, NV 89154-1055  
**Telephone:** 702-895-1357 **Fax:** 702-895-4379  
**E-mail:** osp@unlv.edu

**BUDGET SUMMARY :**

PLANNING	TRAINING	SUPPLIES	EQUIPMENT	TOTAL
\$	\$	\$	\$ 29,984.00	\$ 29,984.00

On behalf of the above named agency, I certify this agency has reviewed the grant application and agrees to abide by the Federal and State procedures which are related to the acceptance of funds.

AGENCY APPROVAL (Department head of state agency):

  
Signature of Department head of State agency

6-3-09  
Date

J. Elique, Director of UNLV Police Services  
Print name and title

PROJECT MANAGER APPROVAL (Chief/Administrator of division of the State agency)

  
Signature

6/3/09  
Date

Rochelle R. Athey, Executive Director Office of Sponsored Programs  
Print name and title

**RECEIVED**

JUN 05 2009

## **GOALS:**

*Tell the SERC what you want to accomplish with this grant. This section should contain a separate discussion of each goal. The goals are general statements of desired result and should identify intended outcomes and results the program has established to achieve. **Threat & risk/mitigation; Infrastructure protection/mitigation; and Accomplishment of objectives in State Homeland Security Strategy** must be addressed.*

*Begin typing in this box.*

### **Goals:**

The goal of this grant is to strengthen and protect critical infrastructure and focus on the objectives in the Nevada State Homeland Security Strategy. Following the terrorist attacks on September 11, 2001, the UNLV Department of Police Services has steadily focused on its goal to harden the critical infrastructure throughout the campus community. In addition to a progressive exercise and evaluation program within HSEEP guidelines, several other programs and methods have also been initiated. One of the most progressive and extensive areas in critical infrastructure protection has been the acquisition and deployment of a robust closed circuit television (CCTV) system. Many of the facilities that the CCTV system currently monitors are some of UNLV and Southern Nevada's most vulnerable potential terrorist targets. These same facilities have continuously hosted large and very prominent special events such as the National Finals Rodeo, The NBA All-Star Game, and Democratic Presidential Debate to name just a few. The loss or disruption in services from these facilities could adversely impact the tourism industry and disable the main revenue generating market for Southern Nevada. Prior to this application, many of these facilities had undergone an extensive vulnerability assessment provided by the U.S. Department of Homeland Security (Site Assistance Visit- SAV). One of the outcomes following the hazard/vulnerability assessment has been that these facilities are considered high value targets and share an elevated level of risk and vulnerability towards a terrorist related attack. In addition to the sworn and commissioned police personnel employed by UNLV, the CCTV system serves as one of the university's cornerstones in combating terrorism and protecting critical infrastructure.

Facilities currently hardened through the use of the CCTV system, are the Thomas & Mack Center, Sam Boyd Stadium, Police Communications Center and the traditional science laboratory buildings (physics, biology, geology, etc...). The UNLV Police Communications Center is where the CCTV is monitored by non-sworn police personnel. The Police Communications Center serves as the nexus and focal point for all emergency communication systems and first responder's communication platforms.

The science buildings contain sensitive equipment and potentially dangerous materials that are used in the laboratories in conjunction with scientific and academic research projects. The special event venues (Thomas & Mack Center & Sam Boyd Stadium) on the UNLV campus remain both the largest and arguably, the most prominent special event venues in the Southern Nevada region. Protecting these critical elements of infrastructure and working to mitigate and prevent a terrorist attack remains paramount to the UNLV Police Department's overall mission. With advances in technology and through the implementation of behavior analysis software, the heightened vulnerability and level of risk can be drastically reduced resulting in an enhanced security posture and increased capabilities in detection, prevention, and response to acts of terrorism.

The way the goal of this grant will be achieved is through the acquisition of grant funding to purchase equipment and software that will augment the existing CCTV system and provide behavior analysis capabilities to the CCTV system. The requested amount is \$29,984.00. This amount will provide the necessary computer software, licenses, and equipment needed to enhance the system's overall capability and remain more effective at protecting critical infrastructure from a terrorist attack. This state of the art software program hones the pan-tilt-zoom (PTZ) features of the mounted video cameras on behavior and situations that are consistent with terrorist and criminal activities. Once the camera is directed by the analytical software program, the video remains fixed on the target and an audible alert is quickly

received by the human monitor located in the Police Communications Center. In addition, the suspicious behavior, object, or situation is immediately enlarged on the screen where the behavior and circumstances can be closely and actively monitored in real-time and first responders dispatched immediately to the scene for further investigation. This approach to video surveillance quickly takes a screen filled with dozens of video images to a specific and particular concern and easily alerts the human operator to a potential terrorist attack. For example, a potential terrorist plot that centers around leaving behind an improvised explosive device (IED) located in a suitcase near the main entry at the Sam Boyd Stadium could be disrupted and prevented with through early detection, timely response, and the necessary resources deployed in advance to diffuse a potentially catastrophic situation that could result in over 40,000 casualties and untold losses financially to the Southern Nevada economy.

Current plans would include an exercise and evaluation component in accordance with Homeland Security Exercise Evaluation Program (HSEEP) principles. This would allow and facilitate other first responders to train and exercise together using this analytical software in conjunction with scheduled exercises.

The following goals and initiatives are in compliance with the State Homeland Security Strategy Initiatives/Goals –

- ◆ **#9 – Enhancing measures to secure and harden critical infrastructure sites.**

*How do the goals address threat & risk/mitigation?*

The goals as outlined above address threat and risk mitigation and also serve as enhancement measures to secure and harden critical infrastructure sites as defined in the State Homeland Security Strategy #9. Reducing risks and threats are always challenging, and simply having only a monitored CCTV system with dozens of screens filled with images does not necessarily provide the maximum threat and risk mitigation available. However, through the use of video analytical software and a monitored CCTV system, the enhanced risk and threat mitigation towards critical infrastructure is exponential and this department's capabilities towards effective disruption, early detection and intervention are paramount.

Targeting specific behaviors and being able to quickly analyze situations believed to be precursors to terrorist and criminal acts are important in recognizing these situations before they even happen. Acquiring this software and equipment will drastically reduce the likelihood that UNLV's critical infrastructure will be successfully attacked and potentially result in catastrophic results. Preventing terrorism before it manifests is the most successful strategy and by augmenting the existing technology with new technology, this grant application and its goals will serve to meet the State Homeland Security Strategy #9.

*How do the goals address infrastructure protection/mitigation?*

The goal of this application is to obtain funding that will enable UNLV to purchase behavior video analytical software that will serve and strengthen critical infrastructure. This software application will serve to protect critical infrastructure on a continuous basis. The CCTV system is currently monitored and operated around the clock. Augmenting the existing system with analytical capabilities will target behavior and individuals who may engage in behaviors that are consistent with terrorism activities. Instead of a human operator panning and scanning real-time through dozens of images over the course of the day, they will be alerted to any behavior or situations that could be a potential terrorist threat to the campus infrastructure. Using this system in conjunction with the software will certainly harden the critical infrastructure on the campus for years to come.

*How do the goals address accomplishment of objectives in State Homeland Security Strategy?*

Terrorism prevention and detection plans are outlined in the State Homeland Security Strategy and also remain an integral part of UNLV's critical infrastructure protection plan. Additionally, exercises and training with external agencies will also allow UNLV to increase their capabilities and provide resources to the Southern Nevada community in response to a terrorist attack. Moreover, UNLV has remained a partner in the Silver Shield Program and will continue to provide vital and crucial information around campus critical infrastructure for entry into infrastructure databases used by other potential first responders.

Facility security and awareness training is also another important component to the State Homeland Security Strategy and through the resources requested in this grant application, the behavioral analysis software will allow and facilitate an increased campus awareness and alert the community to soft-target awareness.

### **OBJECTIVES:**

*How do you plan to achieve your goals? Include specific uses of this grant. Objectives focus on the methods/activities to be used to achieve the goals they support.*

*Answer these questions in each objective:*

- X     **WHAT** will be done?
- X     **WHO** will complete the tasks?
- X     **WHEN** will the activity be implemented?

*Begin typing in this box.*

Using technology known as behavioral analysis software through a reputable vendor the existing CCTV system at UNLV will be augmented and retrofitted with this far-reaching capability. This will meet the stated goal to strengthen and harden the university's critical infrastructure.

A vendor called Cernium has been selected by the UNLV Police Department's Information Technology (IT) Manager. This selection was based on reputation, product design, compatibility with existing equipment, capability, reliability, and cost.

This technology will be purchased once this application is approved and no later than March 31, 2010.

Additional costs, warranties, product upgrades or enhancements and equipment will be the responsibility of the UNLV Police Department.

**BUDGETS:**

**PLANNING:**

*Requests to contract with a consultant must be accompanied by at least two competitive bids. The bids must include an itemized quote and detailed scope of work from the consultant.*

<b>CONSULTANT/CONTRACT SERVICES:</b>	
Name	Amount requested
<b>TOTAL PLANNING (rounded up)</b>	<b>\$0.0</b>

**TRAINING:**

*All training requests must first be made through the Department of Public Safety, Division of Emergency Management (DEM). If the DEM declines the training, the request may be included in the grant application along with the letter of declination.*

*State per diem rates (which follow the federal GSA rates) will prevail unless local rates are less. For the current GSA rates see <http://www.gsa.gov/>; and further defined in SERC policy 8.5.*

*Mileage will be reimbursed at the State rate, currently \$0.55 per mile. If a personal vehicle is used for personal convenience, the reimbursement will be \$0.27.5 per mile. Airport parking and ground transportation expenses are reimbursable upon presentation of receipts. Rental cars must be pre-approved by the SERC.*

<b>TRAINING COSTS:</b> Registration fees, per diem and travel costs should be included in this section.			
Course title	Itemized travel expenses	Registration fees	Amount requested
<b>TOTAL TRAINING (rounded up)</b>			<b>\$0.0</b>

**SUPPLIES:**

*List supplies and, if applicable, identify what equipment it is used with.*

<b>SUPPLIES COSTS:</b>			
Item	Quantity	Unit Price	Amount requested
<b>TOTAL SUPPLIES (rounded up)</b>			<b>\$0.0</b>

**EQUIPMENT:**

*Attached is the current Standard Equipment Price List. Equipment requests other than those, or higher priced than those, on this list must be accompanied by a quote from the vendor.*

<b>EQUIPMENT COSTS:</b>			
Item	Quantity	Unit Price	Amount requested
Advanced System Pack	1	20,000.00	20,000.00
Camera License	12	632.00	7,584.00
Port Encoders	43	800.00	2,400.00
<b>TOTAL EQUIPMENT (rounded up)</b>			<b>\$ 29,984.00</b>

## **BUDGET NARRATIVE**

*This is an explanation of the line items identified in each category. Justify the relationship between the items listed within each category and the project activities. Budget narratives must be included for each category for which there is a request for items/services*

### **PLANNING SERVICES-**

*Explain the basis for selection of each consultant and describing how the service to be provided is essential to achieving established goals.*

*Begin typing in this box.*

**N/A**

### **TRAINING-**

*Explain the purpose of the training/travel and how it relates to achieving established goals. Provide location of training, duration, itemized transportation and per diem expenses.*

*Begin typing in this box.*

**N/A**

### **SUPPLIES-**

*Explain the type of supplies requested & how it relates to achieving the established goals.*

*Begin typing in this box.*

## **EQUIPMENT-**

*Describe how the equipment will benefit the project, and why it is necessary to achieving established goals.*

*Begin typing in this box.*

The equipment requested for this project includes the following:

1 Advanced System Pack that includes a server license, the software application, and additional license for 20 separate cameras, 2 servers, 5 encoders, installation and configuration. This portion of the project is the software and the necessary license required to install and augment the behavior analytical component to the CCTV system. This also includes installation and configuration services by the vendor to avoid any complications or compatibility issues. This package will provide us with a starter kit and provide analytical capabilities for up to 32 cameras in total.

12 Additional camera licenses are also required for this project because UNLV has 32 cameras dedicated to monitoring and part of UNLV's critical infrastructure protection program. These 12 additional licenses will be applied to existing cameras that monitor the Thomas & Mack Center, Sam Boyd Stadium, science and technology buildings, or the Police Communications Center.

3 Port encoders are needed to convert analog signals to IP format. These signals are relayed from the 32 dedicated cameras used to protect the critical infrastructure program

**Attached is a written quote from the vendor outlining these expenses.**



**Date:** 05/21/09

**Quote Number:** RS\_University of N\_052109\_r1

**End User:** David.Javier, University of Nevada, Las Vegas

**Address:**

**Address:**

**City, State, Zip**

**Office Phone:** Voice : 702 895-5784

**Office Fax:** Fax : 702 895-2683

**Email:** David.Javier@unlv.edu

**Project Name:** University of Nevada, Las Vegas

**Quote Revision #:** 1

**Salesperson:** RS - Rachel Sasse

Cernium Corporation

1943 Isaac Newton Sq.

Suite 200

Reston, VA 20190

703-483-3360

Quantity	Model Number	Description	Unit Price	Subtotal
1	PTMAB0100	Advanced System Pack Included: Perceptak 6.0 Server License; Milestone XProtect Enterprise 6.5 Base License; plus Milestone DLK and Perceptak Advanced Behavior Pack Camera Licenses for 20 camera devices 2 Servers, 5 encoders, installation, configuration	\$20,000.00	\$20,000.00
12	PTMAC0100	Additional Advanced Camera License Each additional Milestone DLK and Perceptak Advanced Camera License and beyond the Advanced System Pack	\$632.00	\$7,584.00
3		4-Port Encoders (analog to IP)	\$800.00	\$2,400.00
<b>This quote is valid until: 8/19/09</b>			<b>TOTALS:</b>	<b>\$29,984.00</b>



Date: 05/21/09

Quote Number: RS\_University of N\_052109\_r1

End User: David.Javier, University of Nevada, Las Vegas

Address:

Address:

City, State, Zip

Office Phone: Voice : 702 895-5784

Office Fax: Fax : 702 895-2683

Email: David.Javier@unlv.edu

Project Name: University of Nevada, Las Vegas

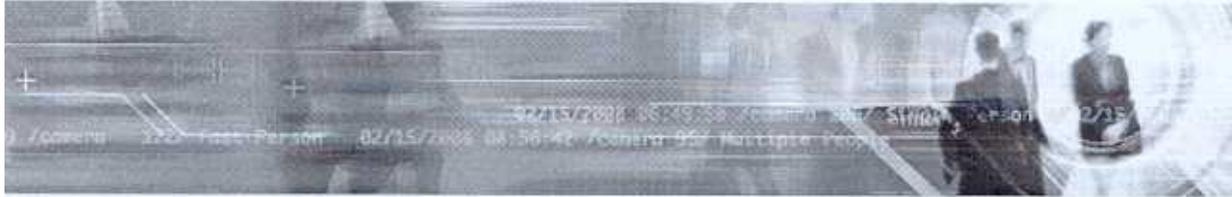
Quote Revision #: 1

Salesperson: RS - Rachel Sasse  
Cernium Corporation  
1943 Isaac Newton Sq.  
Suite 200  
Reston, VA 20190  
703-483-3360

### Quotation Terms & Conditions

1. All prices are effective June 1, 2008 and are quoted FOB Reston, VA, USA, in U.S. Dollars and exclude shipping and handling costs
2. Payment terms are net 30 days payable in U.S. Dollars
3. Perceptrak System and Camera Add-in can only be installed on an existing Milestone XProtect Enterprise v6.5 system
4. A System Pack must be purchased in order to purchase additional Camera Licenses
5. Cernium software is subject to US Government export laws. If required, export license must be received prior to shipment.
6. Additional charges for export licenses, banking fees and / or documentation costs may apply
7. Cernium Terms & Conditions of Sale as defined in the Reseller Agreement, Perceptrak 6.0 EULA, and Software Maintenance Agreement apply
8. Milestone Terms & Conditions of Sale as defined in the Product Maintenance Agreement (PMA) apply
9. Maintenance must be purchased at the same time a new product is purchased and not as an add-on to a product previously purchased
10. Professional Services fees do not include out-of-pocket travel expenses, which are billed separately at cost
11. Products and prices subject to change without notice
12. Professional Services Remote Support provided via telephone and email
13. Professional Services On-Site Support provided at a physical location

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[View The Demo](#)


View news coverage on Perceptrak in action at [Johns Hopkins University](#)

5/5/2009

Cernium and MyerEmco [Partner to Bring Archerfish Mobile Video Intelligence to Washington Metro Area](#)

4/23/2009

[Security Systems News article: Cernium releases consumer-targeted analytics product](#)

4/21/2009

[Cernium Announces National Distribution for Archerfish Mobile Video Intelligence Solution](#)

4/9/2009

[Security Director News article: Analytics Gives Holyoke Confidence to Expand Surveillance System](#)

3/25/2009

[Mount Holyoke College Deploys Perceptrak by Cernium](#)

Cernium's next-generation Perceptrak® video analytics software seamlessly integrates with leading video management systems to provide full-spectrum intelligent video analytics capabilities to enterprise-class IP video surveillance installations. An essential tool for proactive video surveillance, Perceptrak dramatically increases safety, security and operational effectiveness. With Perceptrak, organizations can easily and affordably manage, analyze, transmit, store, and retrieve relevant video information from all cameras, both in real time for incident recognition and response, and after the fact for forensic purposes. Proven in commercial and government installations throughout North America and the United Kingdom, Perceptrak is now fully integrated with Milestone Systems' video management software.

#### Key Features

- Field-proven P-Core™ analytics engine running in the High Density Analytics Server configuration
- Seamless application integration with Milestone Systems' video management software
- Open standards software that operates on commercial off-the-shelf (COTS) hardware

#### Download PDF to:

- [Perceptrak® Brochure](#)

U.S. patent number 6,940,998

# THE SMART APPROACH TO VIDEO SURVEILLANCE

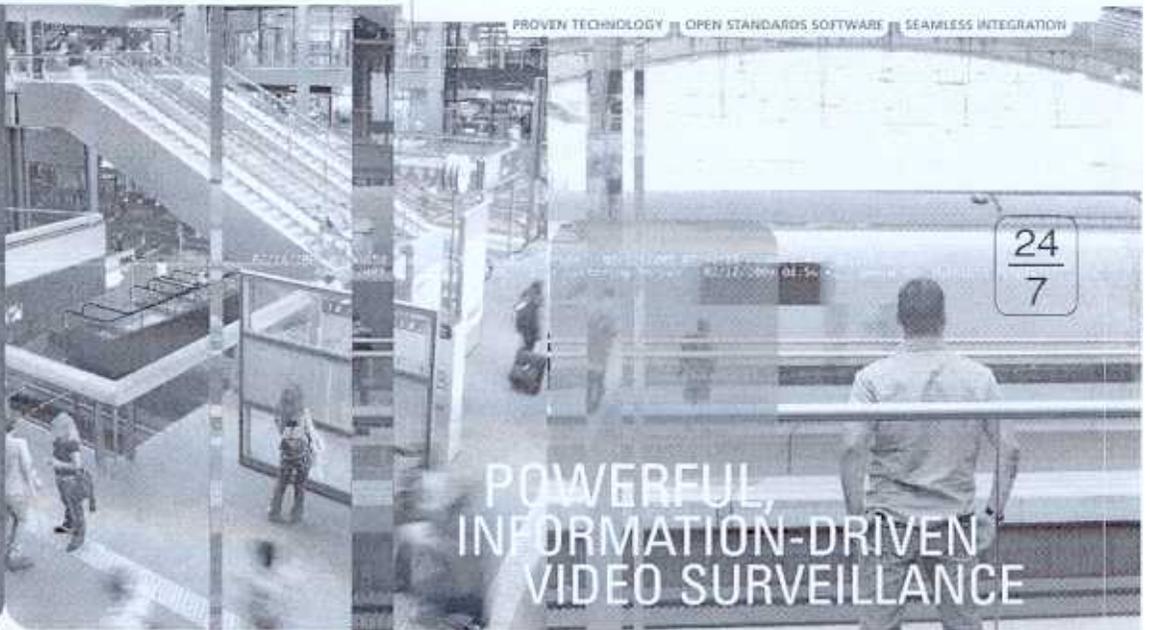
Perceptrak  
by cernium



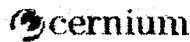
PROVEN TECHNOLOGY | OPEN STANDARDS SOFTWARE | SEAMLESS INTEGRATION

CONTACT US TO FIND OUT MORE ABOUT HOW PERCEPTRAK HAS HELPED OUR CUSTOMERS DRAMATICALLY IMPROVE SAFETY, SECURITY AND OPERATIONAL EFFECTIVENESS.

OUR PROVEN, FIELD-TESTED VIDEO ANALYTICS TECHNOLOGY IS DEPLOYED IN INSTALLATIONS THROUGHOUT NORTH AMERICA AND THE UNITED KINGDOM. CUSTOMERS REPRESENT A RANGE OF INDUSTRY SECTORS THAT INCLUDE FORTUNE 100 MANUFACTURERS, GOVERNMENT, HEALTH CARE, TRANSPORTATION, HOSPITALITY, EDUCATION, ENTERTAINMENT AND MAJOR CULTURAL INSTITUTIONS.



POWERFUL,  
INFORMATION-DRIVEN  
VIDEO SURVEILLANCE

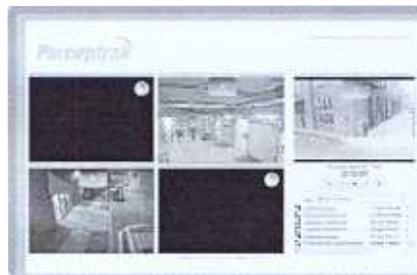


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p +1.703.483.3383  
e sales@cernium.com  
www.cernium.com  
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### COMMAND & CONTROL

Now you can better manage your operations and security personnel based on first-hand knowledge of what's actually relevant in the video. That's because Perceptrak analyzes video and adds meta data about the content to enable an information-driven approach. You define what's important and Perceptrak delivers it in real time so you can monitor, distribute, store and query video in a powerful new way.



Provides the most advanced analytics available, proven in dozens of demanding commercial installations, over 3 million hours of service.

Allows any combination of behaviors or camera, without additional licensing fee.

Enables in any web I

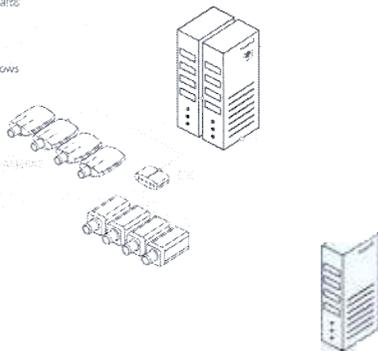
Displays easy to use, simple interface yet point-and-click navigation that requires minimal user training.

### ANALYTICS & RECORDING

Delivers maximum design flexibility with open standards software that operates on commercial-off-the-shelf (COTS) hardware.

Seamlessly integrates with existing video management system and allows hardware to be amortized over more cameras.

Open architecture enables integration with existing VMS and allows for future analytics engine updates.



### SYSTEM MANAGEMENT

Conducts hyper-fast, meta data based event video playback with intelligent query capability.

Automatically imports camera information for fast and easy system setup.

Uses simple point-and-click navigation to quickly and easily change camera, behavior and schedule preferences.



Perceptrak Query View for rapid event search



## CERTIFIED ASSURANCES

Upon acceptance of funding from the State of Nevada Emergency Response Commission (SERC), the lead governmental unit hereby agrees to the following Certified Assurances governing the awarding of funds.

- A) **FINANCIAL REPORTS** – The grantee/sub-grantee agency is required to submit, at a minimum, quarterly financial reports to the SERC. Reporting must be made in accordance with all applicable federal, state, and local laws and regulations, and SERC policies 8.5 and 8.6.

No expenditures or obligations will be eligible for compensation if occurring prior to the award period. All funds need to be obligated by the end of the grant period and expended by the final report date as stated in the grant award cover letter. Failure to submit proper reports pursuant to current policies may jeopardize future funding from the SERC.

- 1) **Request for advance:** May be used only if expenses total over \$2,000.00 and is accompanied by a dated purchase order or quote.
- 2) **Report on expenditure of advance:** Show the actual expenditure of the advanced funds. This report is due **within 30 days** of the date of the advanced check and must include copies of dated invoices and proof of payment. If the amount advanced is more than the amount spent, or the advanced amount is not spent within the 30 days, the unexpended funds are to be returned to the SERC within 45 days of the date of the check.
- 3) **Request for reimbursement:** Complete and submit a financial report form, at a minimum quarterly, for all expenditures funded by the grant. Include copies of dated invoices and proof of payment. Any other form of documentation for expenditures must be approved by the SERC staff. If additional funds are used toward the project, report those expenditures as a **match** in the appropriate line on the report form.
- 4) **Quarterly report required:** If there are no expenditures within the quarter, a report with an explanation of why is due by the end of the month following the end of the quarter. Due dates for quarterly reports are as follows:  

<b>October 31</b>	- for reporting period July 1 to September 30;
<b>January 31</b>	- for reporting period October 1 to December 31;
<b>April 30</b>	- for reporting period January 1 to March 31; and
<b>July 31</b>	- for reporting period April 1 to June 30.
- 5) **Final report:** There will be no further expenditures, the grant is closed, and no further reports are necessary. This report is due within 45 days after the end of the award period, or anytime prior to the end of the award period if no further funds will be spent.

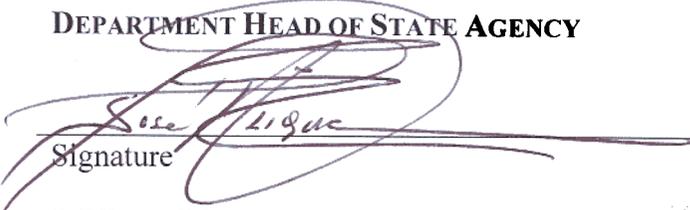
- B) Exercise report:** Each LEPC/state agency must report to the SERC by January 31<sup>st</sup> of each year on at least one real event and/or tabletop, functional, or full-scale exercise or drill which tests the hazardous materials emergency response plan.
- C) GRANT CHANGE REQUEST -** Grant expenditures are authorized for the purposes set forth in this application, as approved in the grant award, and in accordance with all applicable laws, regulations, and policies and procedures of the State of Nevada and the applicable federal granting agency. Any request for change in the project must be submitted to the SERC and approved in writing prior to its implementation. Approval may be required by the Funding Committee if the change is significant (SERC policy 8.7).
- D)** The applicant certifies, through the submission of the grant application for funding, neither the lead agency, county government nor any of its participating agencies are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in the transaction by any federal department or agency.
- E)** The applicant assures the fiscal accountability of the funds received from the State Emergency Response Commission will be managed and accounted for by the lead agency's chief comptroller and internal control and authority to ensure compliance with SERC's documentation, record keeping, accounting, and reporting guidelines will reside with that individual.
- F)** The applicant and its contractors will comply with the nondiscrimination requirements of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; and the American Disabilities Act of 1992.
- G)** The applicant will abide by audit requirements as specified in OMB Circular A-133, Audits of State and Local Governments as revised August 29, 1997.
- H)** Any publication (written, visual, or audio) issued by the sub-grantee describing programs funded whole or in part with federal funds, shall contain the following statement:
- “This program was supported by Grant # \_\_\_\_\_, awarded by the Nevada State Emergency Response Commission (and, if a HMEP grant, the U.S. Department of Transportation). Points of view or opinions contained within this document are those of the author and do not necessarily represent the official position of policies of the State Emergency Response Commission (and, if a HMEP grant, U.S. Department of Transportation).”
- I)** The applicant fully understands the State Emergency Response Commission has the right to suspend, terminate, or de-obligate grant funds to any grantee/sub-grantee that fails to conform to the requirements or the terms and conditions of its grant award.
- J) LOBBYING -** No grant funds appropriated will be paid, by or on behalf of the grantee/sub-grantee, to any person for influencing or attempting to influence an officer, employee, or a member of Congress, or an officer, employee, or any member of the Nevada State Legislature.
-

K) Project related income, (i.e., registration fees, royalties, sales of real and personal property) must be used for the purpose of furthering the goals and objectives of the project or program from which the income was generated. Interest earned must be returned to the State Emergency Response Commission.

\*\*\*\*\*

**ORIGINAL SIGNATURES REQUIRED**

DEPARTMENT HEAD OF STATE AGENCY

  
Signature

Date 6/1/2009

J. Elique, Director, UNLV Police Services  
Print name and title

STATE AGENCY PROJECT MANAGER (CHIEF OR ADMINISTRATOR OF DIVISION)

  
Signature

6/3/09

Date

R. Athey, Director, UNLV Sponsored Programs  
Print name and title

**RECEIVED**

JUN 05 2009

Nevada  
SERC

**RETURN THIS FORM WITH GRANT APPLICATION**

# STATE AGENCY COMPLIANCE CERTIFICATION

The following must be met by State agencies as requirements for compliance with federal and State laws and regulations, and SERC policies and procedures.

A check mark in the squares on the left will indicate a YES response.

- Has the head of the State agency prioritized the request and signed the application and Certified Assurances?
- Has the agency identified which emergency response plan it operates under and what its role is in that plan?  
What Plan? UNLV Emergency Operations Plan (EOP)  
Role in Plan? Law Enforcement Function (Annex)
- Has the plan been reviewed and updates submitted to SERC by January 31<sup>st</sup>?

Review/update - Date: 2-17-09 Submitted: Submitted to Karen Pabon on 2-17-09

- Has the agency identified its role, if any, in the State Hazardous Materials Emergency Response Plan?  
Role: No, the current UNLV plan is new and will be integrated into the other plans with additional time, exercises, and joint training.
- If the agency has response capabilities, has it completed & submitted the Level of Response Questionnaire and attachment by January 31<sup>st</sup>?

Review/update - Date: \_\_\_\_\_ Submitted: 3/10/09

- Have all required reports been submitted to SERC which summarize the financial management of the active grants? No, there are not any active grants to manage.
- Has an incident or exercise, tabletop or full scale exercise of the hazardous material emergency response plan taken place and report submitted to SERC by January 31<sup>st</sup>?

Indicate the date of the most recent exercise: 11/18/08

Submitted: ~~Conducted, but it wasn't submitted to SERC.~~ *Pat approved 3/24/09*

As head of the UNLV Police Services, I attest all information provided on this compliance certification



Jose Eligue, Director, UNLV Police Services Date 6/1/2009

Department Head of State Agency Signature

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UN 0 5 2009

Nevada  
SERC

**RETURN THIS FORM WITH GRANT APPLICATION**

# CHECK SHEET

## A COMPLETE APPLICATION MUST INCLUDE THE FOLLOWING

- ✓  Title Page (original signatures)
- ✓  **Goals of this grant**
- ✓  Objectives of this grant
- ✓  **Line Item Budget**
- ✓  **Budget Narrative**
- ✓  **Certified Assurances (original signatures)**
- ✓  **Compliance Certification (signed by State agency department head)**
- ✓  **Level of Response & Attachment**
- ✓  **Copy of Hazardous Materials Emergency Response Plan**